

UNITED STATES BANKRUPTCY COURT
DISTRICT OF VERMONT

In re:

Chapter 11

Roman Catholic Diocese of Burlington, Vermont¹,

Debtor.

Case No. 24-10205-HZC

**FIRST MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP,
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS,
FOR THE PERIOD JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees*, entered on January 29, 2025 [Dkt. No. 180] (the “Interim Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of the Roman Catholic Diocese of Burlington, Vermont, the above-captioned debtor and debtor in possession (the “Diocese”), hereby submits this monthly fee statement (the “Monthly Statement”) seeking compensation for reasonable and necessary services from January 1, 2025 to January 31, 2025 (the “Compensation Period”) in the amount of \$84,988.00 (80% of \$106,235.00) and reimbursement of actual and necessary expenses incurred during the Compensation Period in the amount of \$6,809.25 (100% of expenses). PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Diocese’s address is 55 Joy Drive, South Burlington, Vermont 05403, and its Employer Identification Number (EIN) is 03-0180730.

by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

PSZJ's invoice for the Compensation Period, attached hereto as **Exhibit A**, shows the individuals who provided services during the Compensation Period and their respective titles; their respective billing rates; the aggregate hours spent by each individual; a reasonably detailed breakdown of the expenses incurred (if any); and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour or less.

Pursuant to the Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified below, by **April 14 20, 2025 at 4:00 p.m.** (the "Objection Deadline"), setting forth the nature of the objection, and the amount of fees or expenses at issue. If no objection is filed, PSZJ will file a certificate of no objection with the Court, and the Diocese will be authorized to pay PSZJ the amounts set forth in this Monthly Statement.

Also pursuant to the Interim Compensation Order, the Monthly Statement will be served upon the following: (i) (*via email*) Lorei Dawson, CFO of the Debtor (ldawson@vermontcatholic.org); (ii) (*via email*) counsel for the Diocese, Fredrikson & Byron, P.A., Attn: Steven R. Kinsella, Esq.; skinsella@fredlaw.com; (iii) (*via email*) local counsel for the Diocese, Obuchowski Law Office, Attn: Ray Obuchowski, Esq.: ray@oeblaw.com; (iv) (*via*

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email) the Office of the UST, Attn: Lisa Penpraze, Esq.: Lisa.Penpraze@usdoj.gov; and (v) (*via email*) local counsel for the Committee, Lemery Greisler LLC, Attn: Paul A. Levine, Esq.: plevine@lemerygreisler.com.

Date: March 31, 2025

Respectfully submitted,

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Brittany M. Michael

Brittany M. Michael (admitted *pro hac vice*)

Gail S. Greenwood (admitted *pro hac vice*)

780 Third Avenue, 34th Floor

New York, NY 10017

Telephone: (212) 561-7700

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ggreenwood@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

January 31, 2025

Invoice 145032

Client 18506.00002

Diocese of Vermont O.C.C.

-

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2025

FEES	\$106,235.00
EXPENSES	\$6,809.25
TOTAL CURRENT CHARGES	\$113,044.25
BALANCE FORWARD	\$96,644.63
TOTAL BALANCE DUE	\$209,688.88

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Diocese of Vermont O.C.C.
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany Mitchell	Partner	950.00	42.90	\$40,755.00
BMM	Michael, Brittany Mitchell	Partner	475.00	17.70	\$8,407.50
IAWN	Nasatir, Iain A.W.	Partner	950.00	11.30	\$10,735.00
JIS	Stang, James I.	Partner	950.00	7.40	\$7,030.00
GNB	Brown, Gillian N.	Counsel	950.00	1.10	\$1,045.00
GSG	Greenwood, Gail S.	Counsel	950.00	32.10	\$30,495.00
MLC	Cohen, Michael L.	Counsel	950.00	4.60	\$4,370.00
BDD	Dassa, Beth D.	Paralegal	625.00	0.20	\$125.00
NJH	Hall, Nathan J.	Paralegal	595.00	5.50	\$3,272.50
			<hr/> 122.80		<hr/> \$106,235.00

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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	29.10	\$27,645.00
BL	Bankruptcy Litigation	34.50	\$32,207.00
CA	Case Administration	5.30	\$3,757.00
CO	Claims Administration and Objections	0.60	\$570.00
CP	PSZJ Compensation	0.70	\$600.00
GC	General Creditors' Committee	27.10	\$25,638.50
HE	Hearings	4.10	\$3,895.00
IC	Insurance Coverage	2.20	\$2,090.00
RPO	Other Professional Retention	1.50	\$1,425.00
TR	Travel	17.70	\$8,407.50
		<hr/> 122.80	<hr/> \$106,235.00

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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$1,593.95
Auto Travel Expense	\$557.25
Working Meals	\$439.39
Federal Express	\$80.14
Hotel Expense	\$2,595.92
Litigation Support Vendors	\$250.00
Pacer - Court Research	\$51.50
Reproduction Expense	\$28.10
Transcript	\$1,213.00
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	\$6,809.25

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
01/14/2025	BMM	AA	Analyze documents related to the priest retirement fund.	0.40	950.00	\$380.00
01/14/2025	BMM	AA	Prepare outline for 341 meeting.	2.30	950.00	\$2,185.00
01/16/2025	BMM	AA	Prepare outline for 341 meeting.	1.90	950.00	\$1,805.00
01/16/2025	BMM	AA	Prepare outline for 341 meeting.	1.30	950.00	\$1,235.00
01/16/2025	GSG	AA	Review BRG email and documents re 341 hearing.	0.20	950.00	\$190.00
01/17/2025	BMM	AA	Call with UST regarding 341 meeting.	0.60	950.00	\$570.00
01/17/2025	BMM	AA	Call with PSZJ team regarding in person meeting and 341.	1.00	950.00	\$950.00
01/20/2025	BMM	AA	Prepare for 341 meeting.	1.30	950.00	\$1,235.00
01/21/2025	BMM	AA	Prepare for 341 meeting.	2.00	950.00	\$1,900.00
01/21/2025	GSG	AA	Review Debtor documents re cemeteries and rules and regulations.	1.60	950.00	\$1,520.00
01/21/2025	GSG	AA	Review Debtor website re child protection policies, oversight, and goal of bankruptcy.	0.80	950.00	\$760.00
01/21/2025	JIS	AA	Review questions for first meeting of creditors.	0.90	950.00	\$855.00
01/22/2025	BMM	AA	Prepare for 341 meeting.	1.00	950.00	\$950.00
01/22/2025	GSG	AA	Review timeline and McDermott affidavit re key events.	0.60	950.00	\$570.00
01/23/2025	BMM	AA	Call with J. Stang regarding 341 meeting and Committee meeting.	0.40	950.00	\$380.00
01/23/2025	GSG	AA	Confer with B. Michael re documents and 341 transcript.	0.20	950.00	\$190.00
01/23/2025	JIS	AA	Call with B. Michael regarding first meeting of creditors.	0.30	950.00	\$285.00
01/24/2025	GSG	AA	Review affidavit re fraudulent transfer issues (.3) and confer with B. Michael re same (.1).	0.40	950.00	\$380.00
01/27/2025	GSG	AA	Review 341 transcript (1/22) re diocese operations and finances.	2.10	950.00	\$1,995.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/27/2025	GSG	AA	Review selected documents from database re annual reports and bylaws.	1.30	950.00	\$1,235.00
01/28/2025	GSG	AA	Review 341 transcript re diocese operations, finances, and document requests.	3.60	950.00	\$3,420.00
01/28/2025	JIS	AA	Review case law regarding vested rights issue.	0.80	950.00	\$760.00
01/29/2025	GSG	AA	Review PBF trust and plan documents.	0.80	950.00	\$760.00
01/29/2025	GSG	AA	Review supplemental McDermott affidavit re school affiliates.	0.60	950.00	\$570.00
01/29/2025	GSG	AA	Begin draft objection to PBF funding of credibly accused priests.	0.30	950.00	\$285.00
01/29/2025	GSG	AA	Review database re credibly accused priests: Hood and Milanese.	0.50	950.00	\$475.00
01/31/2025	BMM	AA	Analyze Rice fundraising documents and requested payment schedule.	0.90	950.00	\$855.00
01/31/2025	BMM	AA	Call with G. Greenwood regarding retirement benefits and other case issues.	0.50	950.00	\$475.00
01/31/2025	GSG	AA	Call with B. Michael re priest benefits and objection.	0.50	950.00	\$475.00
				29.10		\$27,645.00

Bankruptcy Litigation

01/02/2025	GSG	BL	Draft/revise document requests re 2004 exam.	6.50	950.00	\$6,175.00
01/08/2025	GSG	BL	Review 2004 requests and email B. Michael re same.	0.40	950.00	\$380.00
01/10/2025	BMM	BL	Revise 2004 discovery requests.	1.50	950.00	\$1,425.00
01/13/2025	BMM	BL	Meeting with G. Greenwood and BRG regarding discovery.	0.60	950.00	\$570.00
01/13/2025	GSG	BL	Call with BRG and B. Michael re 2004 document requests and financials.	0.60	950.00	\$570.00
01/13/2025	IAWN	BL	Review discovery (1.4) and make comments (.3).	1.70	950.00	\$1,615.00
01/16/2025	GSG	BL	Review BRG comments re document requests.	0.30	950.00	\$285.00
01/16/2025	IAWN	BL	Exchange emails with PSZJ team re discovery to Debtor.	0.20	950.00	\$190.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/2025	GSG	BL	Emails re 2004 document requests.	0.10	950.00	\$95.00
01/17/2025	GSG	BL	Conference with B. Michael, J. Stang, M. Cohen and I. Nasatir re document requests and insurance issues.	0.90	950.00	\$855.00
01/17/2025	GSG	BL	Brief research re 2004 exam discovery formats and protocol.	0.70	950.00	\$665.00
01/17/2025	IAWN	BL	Review discovery requests.	0.80	950.00	\$760.00
01/17/2025	IAWN	BL	Telephone conference with team re discovery.	1.20	950.00	\$1,140.00
01/17/2025	IAWN	BL	Exchange emails with PSZJ team re discovery.	0.20	950.00	\$190.00
01/17/2025	MLC	BL	Review draft document requests to diocese (.4); review I. Nasatir comments re same (.1); propose revisions to draft document requests (.4); draft additional proposed document requests (1.1); prepare e-mail to B. Michael et al. re draft document requests (.1).	2.10	950.00	\$1,995.00
01/17/2025	MLC	BL	Zoom conference with I. Nasatir and J. Stang re draft document requests.	0.40	950.00	\$380.00
01/17/2025	MLC	BL	Review I. Nasatir e-mail re discovery.	0.10	950.00	\$95.00
01/17/2025	MLC	BL	Review G. Greenwood e-mails re discovery.	0.10	950.00	\$95.00
01/17/2025	MLC	BL	Prepare e-mail to PSZJ re discovery.	0.20	950.00	\$190.00
01/17/2025	NJH	BL	Upload production documents received from Debtor onto review databases for analysis by attorneys.	0.10	595.00	\$59.50
01/17/2025	NJH	BL	Revise the production log.	0.20	595.00	\$119.00
01/18/2025	BMM	BL	Revise 2004 document requests.	0.60	950.00	\$570.00
01/20/2025	IAWN	BL	Revise discovery requests.	0.20	950.00	\$190.00
01/20/2025	IAWN	BL	Review file (.2) and respond to B. Michael re changes to discovery requests (.1).	0.30	950.00	\$285.00
01/21/2025	GSG	BL	Draft/revise 2004 document requests re definitions, dates, and consistency.	2.60	950.00	\$2,470.00
01/21/2025	IAWN	BL	Review document production on Everlaw.	0.60	950.00	\$570.00
01/21/2025	IAWN	BL	Exchange emails with PSZJ team re Everlaw.	0.10	950.00	\$95.00
01/21/2025	NJH	BL	Upload documents received from Shoup Evers & Green, PLLC for analysis by attorneys.	0.20	595.00	\$119.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/21/2025	NJH	BL	Upload production documents received from Debtor onto review databases for analysis by attorneys.	0.50	595.00	\$297.50
01/22/2025	GSG	BL	Revise 2004 motion re additional documents.	0.30	950.00	\$285.00
01/23/2025	GSG	BL	Call with Debtor's CFO, Bishop, and BRG re document productions.	1.00	950.00	\$950.00
01/23/2025	NJH	BL	Revise the production log.	0.60	595.00	\$357.00
01/27/2025	IAWN	BL	Review Everlaw insurance document production.	2.80	950.00	\$2,660.00
01/28/2025	GSG	BL	Draft/revise document requests re VCCF and cemeteries and redline same.	2.30	950.00	\$2,185.00
01/28/2025	GSG	BL	Email BRG re document requests.	0.20	950.00	\$190.00
01/29/2025	GSG	BL	Review first day pleadings re payment of accused priests and benefits and review orders re procedural status.	1.00	950.00	\$950.00
01/30/2025	IAWN	BL	Review Everlaw documents.	0.30	950.00	\$285.00
01/31/2025	BMM	BL	Revise 2004 requests.	1.90	950.00	\$1,805.00
01/31/2025	GSG	BL	Emails re 2004 exam of auditors.	0.10	950.00	\$95.00
				34.50		\$32,207.00

Case Administration

01/03/2025	NJH	CA	Draft critical dates memorandum.	1.20	595.00	\$714.00
01/08/2025	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.50	950.00	\$475.00
01/10/2025	NJH	CA	Draft critical dates memorandum.	1.30	595.00	\$773.50
01/14/2025	GSG	CA	Emails to/from G. Brown re service issues.	0.10	950.00	\$95.00
01/15/2025	BMM	CA	Meeting with S. Kinsella regarding ongoing case issues.	0.30	950.00	\$285.00
01/16/2025	GSG	CA	Review hearing procedures and local forms.	0.50	950.00	\$475.00
01/16/2025	GSG	CA	Review and confirm certificate of service form and format for current pleadings.	0.30	950.00	\$285.00
01/21/2025	NJH	CA	Draft critical dates memorandum.	0.80	595.00	\$476.00
01/27/2025	NJH	CA	Draft critical dates memorandum.	0.30	595.00	\$178.50
				5.30		\$3,757.00

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Claims Administration and Objections

01/23/2025	BMM	CO	Call with K. O'Connor regarding claims deadline.	0.60	950.00	\$570.00
				0.60		\$570.00

PSZJ Compensation

01/10/2025	GNB	CP	Draft notice of PSZJ hourly rate adjustment.	0.10	950.00	\$95.00
01/11/2025	BMM	CP	Review notice of 2025 rates.	0.10	950.00	\$95.00
01/13/2025	GNB	CP	Email with B. Michael re PSZJ notice of hourly fees for 2025.	0.10	950.00	\$95.00
01/28/2025	GNB	CP	Email with B. Michael regarding PSZJ interim fee application; email with BRG regarding its interim fee application and regarding BRG supplement for retention; review emails from S. Kinsella and from L. Penpraze regarding fee applications.	0.10	950.00	\$95.00
01/28/2025	GSG	CP	Review emails re fees and interim fee applications.	0.10	950.00	\$95.00
01/29/2025	BDD	CP	Emails G. Brown re PSZJ first interim fee application.	0.20	625.00	\$125.00
				0.70		\$600.00

General Creditors' Committee

01/07/2025	BMM	GC	Emails with Committee and counsel regarding upcoming in-person meeting.	0.20	950.00	\$190.00
01/07/2025	BMM	GC	Emails with non-Committee counsel regarding bar date order.	0.40	950.00	\$380.00
01/08/2025	BMM	GC	Meeting with the Committee regarding ongoing case issues.	0.30	950.00	\$285.00
01/08/2025	NJH	GC	Attend Committee meeting to take minutes.	0.30	595.00	\$178.50
01/11/2025	BMM	GC	Preparations for in-person Committee meeting.	0.50	950.00	\$475.00
01/14/2025	BMM	GC	Prepare materials for in-person Committee meeting.	2.20	950.00	\$2,090.00
01/15/2025	BMM	GC	Prepare materials for in-person meeting.	0.70	950.00	\$665.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2025	BMM	GC	Prepare materials for in-person Committee meeting.	0.90	950.00	\$855.00
01/17/2025	BMM	GC	Prepare materials for in-person Committee meeting.	0.40	950.00	\$380.00
01/17/2025	BMM	GC	Prepare materials for in-person meeting.	0.70	950.00	\$665.00
01/17/2025	BMM	GC	Send information regarding in person meeting and 341 to Committee.	0.40	950.00	\$380.00
01/17/2025	MLC	GC	Participate in Zoom conference with B. Michael, J. Stang, I. Nasatir and G. Greenwood to discuss meeting with clients.	1.00	950.00	\$950.00
01/20/2025	BMM	GC	Call with BRG regarding in-person meeting.	0.40	950.00	\$380.00
01/21/2025	BMM	GC	Prepare for in-person Committee meeting.	2.30	950.00	\$2,185.00
01/21/2025	BMM	GC	In-person Committee meeting.	7.50	950.00	\$7,125.00
01/21/2025	GSG	GC	Attend Committee meeting for introductions re PSZJ team.	0.60	950.00	\$570.00
01/21/2025	IAWN	GC	Telephone call with Committee (partial).	0.70	950.00	\$665.00
01/21/2025	JIS	GC	Attend Committee meeting.	3.20	950.00	\$3,040.00
01/21/2025	JIS	GC	Continued attendance at Committee meeting.	2.00	950.00	\$1,900.00
01/21/2025	MLC	GC	Participate in Zoom meeting with PSZJ and clients.	0.70	950.00	\$665.00
01/22/2025	BMM	GC	Post-341 meeting with SCC and Committee members.	1.30	950.00	\$1,235.00
01/31/2025	BMM	GC	Call with survivor regarding claims deadline.	0.20	950.00	\$190.00
01/31/2025	BMM	GC	Draft agenda for upcoming meetings.	0.20	950.00	\$190.00
				27.10		\$25,638.50

Hearings

01/22/2025	BMM	HE	Participate in continued 341 meeting.	3.90	950.00	\$3,705.00
01/22/2025	JIS	HE	Partial attendance at 341 meeting of creditors.	0.20	950.00	\$190.00
				4.10		\$3,895.00

Insurance Coverage

01/17/2025	IAWN	IC	Research and analyze case law re indemnity.	1.00	950.00	\$950.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/23/2025	IAWN	IC	Exchange emails with PSZJ team re insurance document production.	0.10	950.00	\$95.00
01/29/2025	IAWN	IC	Review and analyze buyback agreement.	1.00	950.00	\$950.00
01/30/2025	IAWN	IC	Exchange emails with Bates re insurance documents.	0.10	950.00	\$95.00
				<u>2.20</u>		<u>\$2,090.00</u>

Other Professional Retention

01/07/2025	GNB	RPO	Edit revised draft of BRG retention application (.3) and declaration in support and proposed order thereon (.1); email BRG regarding additional issues for retention application (.1).	0.50	950.00	\$475.00
01/08/2025	GNB	RPO	Email with M. Babcock regarding revisions to BRG retention application.	0.10	950.00	\$95.00
01/16/2025	GNB	RPO	Email LG regarding BRG's employment application.	0.10	950.00	\$95.00
01/30/2025	GNB	RPO	Email with P. Levine regarding information on BRG fees and work per Court request.	0.10	950.00	\$95.00
01/31/2025	BMM	RPO	Analyze issues related to BRG's retention (with P. Levine in part).	0.70	950.00	\$665.00
				<u>1.50</u>		<u>\$1,425.00</u>

Travel

01/20/2025	BMM	TR	Travel to Burlington for in-person meeting. (Billed at 1/2 normal rate)	9.00	475.00	\$4,275.00
01/22/2025	BMM	TR	Travel home from 341/Committee meeting. (Billed at 1/2 normal rate)	8.70	475.00	\$4,132.50
				<u>17.70</u>		<u>\$8,407.50</u>

TOTAL SERVICES FOR THIS MATTER:

\$106,235.00

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Expenses

01/02/2025	AF	Flight Insurance, Tkt 72994579900854, Orange County to Burlington, D.S. - Committee member	807.57
01/02/2025	AT	Car rental - 4 days, D.S. - Committee member	301.26
01/03/2025	AF	Delta Airlines,0062294391682, COACH FARE for flight for in-person meeting and 341 meeting (1/20-1/22), BMM	786.38
01/14/2025	RE	COPY (17 @0.10 PER PG)	1.70
01/15/2025	FE	18506.00002 FedEx Charges for 01-15-25	30.73
01/16/2025	RE	COPY (27 @0.10 PER PG)	2.70
01/16/2025	TR	Electronic transcription of 27 pages from MP3 file of 341 hearing for Brittany M. Michael, JGW	30.00
01/17/2025	FE	18506.00002 FedEx Charges for 01-17-25	49.41
01/20/2025	BM	Chili's working lunch at Detroit airport, BMM	15.76
01/20/2025	BM	Uber Eats working meal, BMM	46.80
01/20/2025	AT	Taxi to hotel, Ninco Taxi Burlington Vt, BMM	28.38
01/20/2025	AT	Uber taxi to airport, BMM	124.17
01/20/2025	BM	Water at airport from Hudson, BMM	3.49
01/21/2025	BM	Dinner for SCC, Committee Chair, and B. Michael at FarmhouseTG.com, BMM	168.42
01/22/2025	BM	Dinner at Leo's Coney Island for B. Michael and J. Arbor (Horowitz Law) at Burlington Airport, BMM	52.25
01/22/2025	BM	Lunch at The Grey Jay for SCC, Committee Chair, and B. Michael, BMM	152.67
01/22/2025	HT	2.5 nights at Hotel Burlington for in-person meeting, hearing, BMM	578.84
01/22/2025	AT	Uber to Burlington Airport, BMM	22.98
01/22/2025	AT	Uber home from Burlington Minneapolis Airport, BMM	80.46
01/23/2025	RE	COPY (41 @0.10 PER PG)	4.10
01/23/2025	TR	J&J Court Transcribers, Inv. 2025-00093	234.00
01/24/2025	HT	Conference Room rental and food for in-person Committee meeting at Hotel Vermont, BMM	2,017.08
01/27/2025	TR	J&J Court Transcribers, Inv. 2025-00128	949.00

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01/27/2025	RE	COPY (131 @0.10 PER PG)	13.10
01/28/2025	RE	COPY (31 @0.10 PER PG)	3.10
01/28/2025	RE	COPY (34 @0.10 PER PG)	3.40
01/31/2025	OS	Everlaw, Inv. 140609, NJH	250.00
01/31/2025	PAC	Pacer - Court Research	51.50
Total Expenses for this Matter			\$6,809.25

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A/R STATEMENT

Outstanding Balance from prior invoices as of 01/31/2025

(May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
143949	11/30/2024	\$55,985.00	\$314.10	\$56,299.10
144567	12/31/2024	\$37,388.00	\$2,957.53	\$40,345.53

Total Amount Due on Current and Prior Invoices:

\$209,688.88